

Work Order ID 79161

79161

Page 1

Monday, January 23, 2012 9:14:59 AM

Item ID: D412-702-052B

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: 1-Man Shoulder Harness, RH, 3 point

Stop

NS2

Start Date: 1/23/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 1/23/2012 Req'd Qty: 1.00

1

Customer:

Reference: **REWORK**

Approvals: Process Plan:

MF

Date: 12-01-23 Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr	Revision Nbr
DSI9397	Rev A

140

0.00

140

Packaging

Memo

0.00

Packaging

PULL FROM STOCK D412-702-052B

CHG002

REMOVE D3610-041 X 1 B47144
AND RETURN TO STOCK

REPLACE WITH D3610-041 ONCE AVAILABLE

12/1/12

150

QC4- 100% Inspect kits for completeness

0.00

150

QC

Memo

0.00

Quality Control

8/12/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

Identify as per dwg & Stock Location 51

0.00

160

Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

CH6002

2/19/13 sf

170

QC21- Final Inspection - Work Order Release

0.00

170

QC

Memo

0.00

Quality Control

12/2/13 DJ

P12-02-10
C

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Monday, January 23, 2012 9:14:59 AM

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Work Order ID: 79161

Parent Item: D412-702-052B

Start Date: 1/23/2012

Required Date: 1/23/2012

Parent Item Name: 1-Man Shoulder Harness, RH, 3 point

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A new issue ECN 1070 07-12-03 DD verified by:ec
IPP Rev:B now at chg002 ECN1150 08-03-31 DD verified by:ec IPP Rev:C remove AN44-4A add
AN4-44A DD 10.04.13 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3610-041 Bracket		Manufactured	No				Each	1.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST245A		1							
				66881		1							
D3610-041 Bracket		Manufactured	No				Each	1.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST245A		1							
				66881		1							

B75447

-1

47144 MF 12-01-23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

March 31, 2010 12:43:17 PM

Work Order ID: 57277

Parent Item: D412-702-052B

Parent Item Name: I-Man Shoulder Harness, RH, 3 point

Comments: IPP Rev:A new issue ECN 1070 07-12-03 DD verified by:cc
IPP Rev:B now at chg002 ECN1150 08-03-31 DD verified by:

REFERENCE ONLY

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Start Date: 31/03/2010

Required Date: 09/04/2010

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3871-5 Guide		Manufactured	No			110	Each	8.0000	4.0000			

Warehouse

Location

Main Warehouse

ST245A

47142

Manufactured No

Loc Qty

Loc Code

8

8

110

Each

33.0000

4.0000

47142

Warehouse

Location

Main Warehouse

ST244A

47144

51650

Manufactured No

Loc Qty

Loc Code

33

25

8

110

Each

95.0000

4.0000

47144

Warehouse

Location

Main Warehouse

ST244A

55669

Loc Qty

Loc Code

95

95

55669

D3610-041

Bracket

D3618-1

CAP

March 31, 2010 12:43:17 PM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries